AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
P00002	2003OCT28	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA				
AMSTA-AQ-AHPB		EMMETT J. BI 8899 E. 56TI		IR.		
TINA HENDRICKS (586)753-2652 WARREN, MICHIGAN 48397-5000		INDIANAPOLIS		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HENDRICE@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
ARMOR METAL GROUP		•				
1200 CLIFTY DRIVE			-	OD Dated (See	Itom 11)	
MADISON, IN. 47250-1616				9B. Dated (See	Item 11)	
			х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-03-P-	N12.6.0	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se		
Code 33873 Facility Code				2003AUG26	c (tem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	dment yo	u desire to chai	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	nuired)					
ACRN: AA NET INCREASE: \$.00	(all cu)					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cl	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·					
C. This Supplemental Agreement is End	ered Into Pursuant 10 Au	mority O1:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print		16A. Name	and Title (Of Contracting	Officer (Type or	r print)
5 - VVE - F		DARYL F.	WITTE			- /
15B. Contractor/Offeror	15C. Date Signed			.MIL (586)574 America	- / 1 70	16C. Date Signed
222. Communication Official	130. Dan Dignett		omics Of			100. Date Digited
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	By	ana4	/SIGNED/	Meson'	2003OCT28
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	упасиге о	f Contracting C		ORM 30 (REV. 10-83)

CONTINUATION	CHEET
CONTINUATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-N368

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: ARMOR METAL GROUP

SUPPLEMENTAL INFORMATION

MODIFICATION P00002 TO DAAE07-03-P-N368

1. The purpose of Modification P00002 is to do a funding switch on CLIN 0002AA. As a result, CLIN 0002AA is deleted and replaced with CLIN 0002AB.

- 2. This modification did not result in a change in contract price.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N368

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: ARMOR METAL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	DELETED				
0002AB	PRODUCTION QUANTITY	11	EA	\$ 1,625.00000	\$ 17,875.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: SHIPPING AND STORAG				
	PRON: EH3A8417EH PRON AMD: 01 ACRN: AA				
	AMS CD: 060011				
	Description/Specs./Work Statement				
	TOP DRAWING NR: TDP 10926250				
	DATE: 07-MAY-2003				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3266T777 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 11 04-APR-2004				
	FOB POINT: Destination				
	CUID MO. EDETAUM ADDRESS				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N368/0000				
	DAREO/-03-F-N300/0000				

			I	Reference No. of Document Being Continued						
CONTINUATION SHEET				/SIIN DAAE07-03-E	-N36	8 MOD/AMD P				
Name of Offeror or Contractor: ARMOR METAL GROUP										
CONTRAC	T ADMINISTRATION DATA									
	PRON/									
LINE	AMS CD/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE		
TEM	MIPR	ACRN JOB O	RD NO	PRIOR AMOUNT		AMOUNT		AMOUNT		
002AA	EH3A8237EH	AA 2	\$	17,875.00	\$	-17,875.00	\$	0.00		
	060011									
0002AB	ЕНЗА8417ЕН	AA 2	\$	0.00	\$	17,875.00	\$	17,875.00		
	060011									
				NET CHANGE	\$	0.00				
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	TON		STATION		AMOUNT		
Army	AA		AC9D 6D	26KB S201	L3	W56HZV	\$_	0.00		
						NET CHANG	E \$	0.00		
		PRIOR	AMOUNT	JNCRI	EASE/	DECREASE	CUMULATI	VE		
		OF A		_	AMOU		OBLIG A			
IET CHA	NGE FOR AWARD: \$	36,30		\$		0.00 \$		300.00		